

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

General Administration Department – Non-stationery – purchase of computer extension cables for the use of Press Secretary to Chief Minister peshi from Compusun Technologies, Secunderabad – Payment of Rs.3,000/- Sanctioned-Orders – Issued.

**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.Rt.No. 3206**

**DATED: 30.6.2010.**  
**READ THE FOLLOWING:**

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Letter No.19477/OP.III/2010-1, Dated: 14-6-2010.
1. Invoice No.111, Dated: 10-6-2010 from the Compusun Technologies, Secunderabad.

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**O R D E R**

Sanction is accorded for the payment of Rs.3,000/- (Rupees three thousand only) to M/s.Compusun Technologies, Hyderabad towards the cost of computer extension cables supplied for the use of Press Secretary to Chief Minister peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

T.SIVANAGESWAR RAO  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

The Compusun Technologies, Secunderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED:::BY ORDER//

SECTION OFFICER